EXHIBITS I-XV

Cover Page [page 28]

Summary/Abstract [page 29]

Needs Assessment/Problem Statement [page 30]

Goals and Objectives Statement [page 31]

Activity Plan [page 32]

Coordination Statement [page 33]

Project Progress Report [page 34]

Budget [page 35]

Payment Schedule [page 36]

Year End Financial Report [page 37]

Project Adjustment Form [page 39]

Budget Adjustment Form [page 40]

Assurances [page 42]

Mailing Labels [page 43]

Checklist [page 44]

APPLICATION

Project Title:
Amount Requested:
Applicant Agency:
Address:
Phone:
Submitted By:
Name and Title of Authorized Official
Signature
Name and Title of Program Director
Signature
Project Officer:
Phone:
Date:

ABSTRACT

Project Title:		
rioject Tine:		
A 1. 4		
Applicant		
Agency:		
Date:		
Date.		

ASSESSMENT

Dunio 4 T:41	
Project Title:	
Applicant	
A	
Agency:	
~	
Date:	

OBJECTIVES

roject Title:		
pplicant		
gency:		
ate:		

	rt7	7 T	$\Gamma \mathbf{V}$	DI	AT	T
$\mathbf{A} \cup \mathbf{J}$		y I .	1 1	ГЬ	ιH	V

Project Title	GOAL:			
	Objective/Activity	Start	Finish	Comments
pplicant gency:				
Date:				

COORDINATION

Project	
Title:	
Applicant	
Agency:	
Date:	
	Name and Address of Coordinating Agency:
	Name and Title of Authorized Coordinating Agency Official
	Signature
	Name and Title of Program Director
	Signature

PPR:______Page ____ of ____ PROGRESS REPORT **Project Title Objective/Activity** Start **Finish Comments** Status: Started (date): Finished (date): On-Going Pending Continued Canceled Results/Impact: **Applicant Agency:** Lessons Learned: Conclusions/Other Comments: **Amount:** For Team Use Only **Meets Requirements** Submitted by: ______Date: _____ [Please return to: Meg Harvey, WES-T Yes 23 State House Station No Augusta, ME 04333 Reviewed by:

Date: _____

BUDGET

Project	Cost	Federal	Local	Total
Title,	Area	Share	Match	Funds
Number,				
And	I. ADMINISTRATION			
Amount:				
	II. DIRECT PROJECT COSTS			
	A. PERSONNEL COSTS 1. Salaries [Itemize]			
Applicant Agency, Address, and Phone:	2. Fringe Benefits [Itemize]			
	3. Total Personnel			
	B. EQUIPMENT [\$1,000 +; Itemize]			
Project Officer:	C. ALL OTHER DIRECT COSTS			
	1. Travel			
Date:	2. Supplies [Itemize \$500 +]			
	3. Space Costs			
	4. Contractual Services			
[Please retype using the same headings but additional sheets	5. Total All Other			
if necessary]	D. TOTAL DIRECT COSTS			
	III.OVERALL TOTAL			

PAYMENTS

MONTH	AMOUNT REQUESTED
AUGUST	
SEPTEME	BER
OCTOBE	R
NOVEMB	ER
DECEMB	ER
JANUARY	7
FEBRUAI	RY
MARCH	
APRIL	
MAY	
1	
TOTAL	l
CERTIFICA	FICATION: I hereby certify that all information contained in this proposal, including the representation as to the amounts of obligations during the stated period, is true complete, and correct.
	ΓURE:
	Signature of Authorized Official Date